

Work Order ID 76120

76120

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Monday, November 07, 2011 10:37:57 AM

Item ID: D3876-13 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Protector - Door
 Start Date: 11/7/2011 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 11/16/2011 Req'd Qty: 2.00 ***2*** Customer:

Reference:

Approvals: Process Plan: *[Signature]* Date: 11-07 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

100	FLOW WATER JET	0.00							
100									
Waterjet	Memo	0.00							
FLOW CNC Waterjet	1-Cut as per Dwg D3876								
	Dwg Rev: <u>A</u>								
	Prog Rev: <u>A</u>								
	2- Deburr if necessary								
			<i>SB ulul/s</i>						
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
110									
QC	Memo	0.00							
Quality Control									
120	QC8- Inspect parts - second check	0.00							
120									
QC	Memo	0.00							
Quality Control									
			<i>S ulul/s</i>						

11-11-14

(3)

(3)

11-11-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 76120***76120***

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo <i>PPP76117</i>	0.00							<i>11/14/12 (3)</i>
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							<i>11/11/21 (3)</i>
Quality Control									

11-11-11 (3)

W/O:		WORK ORDER CHANGES					
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, November 07, 2011 10:38:02 AM

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Work Order ID: 76120

76120

Parent Item: D3876-13

D3876-13

Parent Item Name: Protector - Door

Start Date: 11/7/2011

Required Date: 11/16/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 09.01.23 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MLEXS.125-F60029-04

Purchased

No

100

sf

398.1403

3.19

6.38

MI FXS 125-F60029-04

**

11/11-14

GE PLASTICS LEXAN SHEET

Location

Loc Qty

Loc Code

MAT018

398.140289

116236

398.140289

116236

3

W/O:		WORK ORDER CHANGES					
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Dart Aerospace Ltd

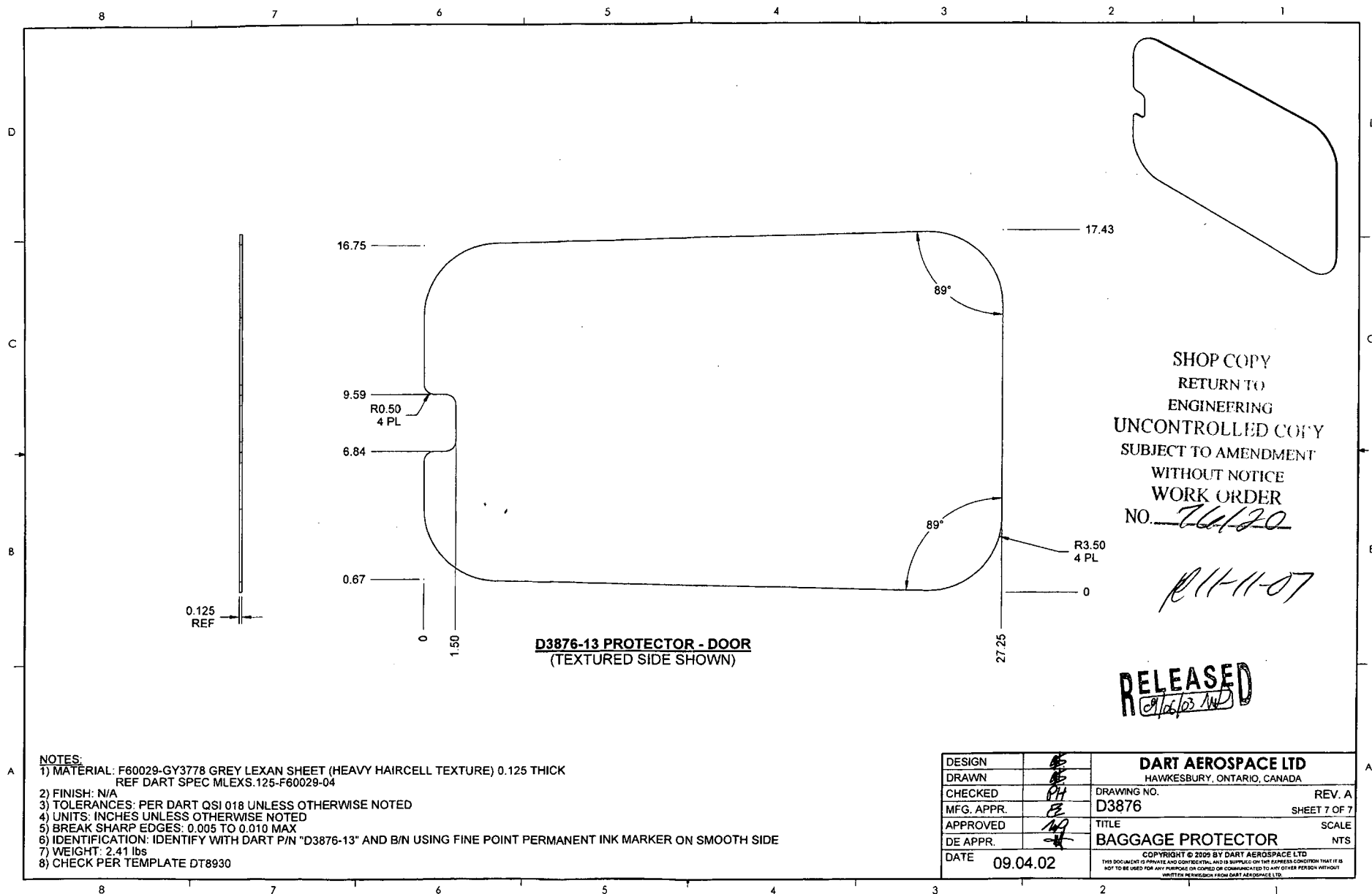
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